Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

SECRET (When Filled In)		
REQUEST FOR PAYMENT AND	POSTING VOUCHER	HER NO. 7-12	
	DIVIS		11011
Branch	23	du, 61	454
		→	in cupport of
d/or transaction be recorded as office.			
	INVOICE NO(S).	6-34497 86-34	498,36-3449
Cont	CONTRACT NO.	4F-eT-694	
e Cognition	CHECK TO BE DAT	TED 25 august	1961
CUE		IECK	
CHECK AGENT CAST			
SHOULD	BE TAKEN INTO ACCOUNT AS INDIC	ATED BELOW.	
TO RECEIVE \$	OF OFFICIAL FUND	S IN CURRENCY ON MY E	BEHALF.
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DE EXPEND U PER. REF. NO. GEN	ERAL ACCT. NO.		
NO. CODE N LIQ. ADVANCE ACCT. NO. YR ACCT	NO.	CLASS	CREDIT
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		Hoton	694 (PAT)
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		1-70	111 4161- 694 (Paz)
AUTHORIZED CERTIFYING OFF	ICER DATE 24 Aug 6/	1-1/3 TOTALS \$ / 308.8	13 1,308.88
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Standard Form No. 1034 ** 7 GAO 5030 1034-106

Approved For Release 2008/11/13: CIA-RDP65-00523R000100020006-4 PUBLIC VOUCHER FOR PURCHASES AND P. O. VOU. NO. ______

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		(Departme	nt, bureau, or establishment)				_	IAIDDI
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то	Westinghouse	Electric Co	orporation					
	(Payee)	was a second of the second of					-	
	Balti (Address)	more 27, Mar	yland					
Contract No.	HF-CT-694	Date	Req. No.		Date		Invoíc	e Rec'd.
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No. and Date	of Date of Delivery	Enter description, its	RTICLES OR SERVICES m number of contract	or Federal su	pply Quantity	UNIT	PRICE	AMOUNT
Order	or Service	schedule, and ot	her information deeme	d necessary)		Cost	Per	*
			Inv. Nos.					
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ssary; otherwise the	approving officer will sig	n on the line below "Ap	proved for \$	" ~~				
ver his official title,				ĮŢ	itle			

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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

ì.	Advertising in newspapers Yes \(\square\) No \(\square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	······································
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

ERMS:		ACHITE	·····	n Division, P.O.				IDING (CHOW.	=
	MTHIN 30 DA	YS			GENERAL ORDER	TING OR C	INVOICE N			JUR
) }	ON RECEIP	T OF CERTIFIE	D INVOI	CF	AAB-2072	O A A	86-344	^ 7	7 /00	10.
O.B.	FRT. COLL. FRT. PPD.				CUSTOMER'S OR		00-344	21	(/20)	/61
/S				YOUR REFERENCE	HF-CT-69	4		300		
	TI	HE UNITED ST	ATES OF	AMERICA	SHIPPED					
	SOLD .				PROJECT				A D.E.	
	то	U.S. GOVER	NMENT		ROBINS					4
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					MARK: DE	EPOT		, , .		
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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

MATERIEL INSPECTION AND RECEIVING REPORT DD FORM 250 (MADIFIED)

Westinghouse ELECTRIC CORPORATION

s.m. no. 86	27		
DATE SHIPPED	26	JUNE	161

**************************************		34497 J U	2861	·	. '				
TERMS: NE	T 30	34431 Joe	TAX	CODE- E	PRODUC	CT CODE-	8612		
(W) ORDER		AAD-30723-AA_	SHIPPED FROM-	1			-	•	
SOLD TO	,			CONTRACT NO SUPPL. & CHG. O CUSTOMERS ORDER	RDERS -	594			
		Dragonlady Robins Air Mat	erial Area	PROC. DIR. OR RESHIPMENT ORDER B/L NO					
Rol	bins A rk For	ir Force Base : Warehouse		GROSS WT 2	4-2	aonan a	NET W		m
Max	rk: I	epot		ROUTE - PARCE	L POST	CONTRA	CTOR	S EAPENS	<u> </u>
CONTRACT	REQ. LIN	E STOCK NO. AND/OR	DESCRIPTION OF MA	TERIAL	UNIT MEAS.		NTITY	UNIT	AMOUNT
ITEM NO.	ITEM	PART NO.	PACKED: Domestic Cor PACKAGED: For (2) year			SHIPPED	REC'D.		
213	Spa	res Per Produ	etion List No. 61-7						
	·	2785но2	Resistor		Ea.	1		198.39	198.39
219	Spa 	res Per Produ	ection List No. 61-09		Ì				
226		L5C331G	Capacitor	·. •	Ea.	4		.63	2.52
226		Your State	ection List No. 60-17					9.83	20 100
	106	5050-018	Rectifier		Ea.	3		-	
		. !		7 - ~	wel			*	30.40 ST
	(W) INSPECTO		33			<u> </u>		
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	. !		ORRECT AND JUST AND THAT PAYMEN	IT THEREFORE HAS	NOT BEEN R	ECEIVED."	WES	STINGHOUSE EL	ECTRIC CORP.
OFFICE ADM			INSPECTION OFFICE		CF	EDIT VOUCHS	CT-69		
AECOUNTABL	LE OFFICE W	HEN DIFFERENT		·		SHIPMENT NU	MBER ON CO	ONTRACT	
APPROPRIAT	TION			PARTIAL 119 ARTICLES LISTED HER	EIN WERE RECEI	VED IN APPA	PINAL RENT GOOD	CONDITION, EXCEPT	AS NOTED.
INVOICE RO	UTING			CLASS - CODE	IN CHECKER	O. " STORES	ACCT.	2000	70 9
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16				Remi	D Ai	r Arm	Division, I	CIA-RDP6	16, Ba	more 3, l	Md.		ORIC	
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fø	N RE	CEIPT C	F CI	ERTIF	IED II	NVOIC)E	AAD	-3072	23-AA	86-	34498	7/2	28/6
	RT.COLL.	FRT. PPD.					YOUR REFEREN	4.4	CT-69	_	DATE		REQ. NO.	
		THE	רואט	red s	TATES	5 OF	AMERICA	SHII	PPED	ГО				
S	TO		.S.	G OVE I	RNMEN			WAR ROB MAR	NER F	DRAGONL OBINS A IR FORCE WAREH	AIR MA	E. GEO	RGIA	
ED FF	*	D11/				TAX	CODE & REG. NO		N: DE	FUL				
WEI		DIV.,	BAL	10, M) <u>. </u>	.	WN, IS SAME AS INV. DATE	FI	LE #1					
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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

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		-30723-AA		SHIPPED FROM-		<u> </u>		•		
TO W	larmer Ro	ragonlady bins Air Ma			CONTRACT NO SUPPL. & CHG. ORE CUSTOMERS ORDER PROC. DIR. OR REQ SHIPMENT ORDER NO	-694	CAR SEAL NO			
		r Force Bas			GROSS WT 13#			NET W		
	ark For:	Warehouse epot	TIS DEST	I COME D	PARCEL		CONTRA	CTOR 1	s expensi	Ē
CONTRACT	REG. LINE	STOCK NO. AND/OR		PESCRIPTION OF I	AATERIAL	UNIT MEAB.	QUAI	REC'D.	UNIT	AMOUNT
ITEM NO.				Domestic (For (2) ye						
216	Spare	es Per Produ	etion List	No. 61-7						
	595F	ro46 r o1	Regulat	or		Ea.	2		\$426.39	\$852.78
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el ence es a como de la como de l	T 100 T	2000		· · · · · · · · · · · · · · · · · · ·	18 Jus 6					STA
	INSP		<u> </u>	//			<u> </u>	1		<u> </u>
	D, AND WEIGHTS	ABOVE BILL IS C	ORRECT AND JUS		I. #3035 13#	OT BEEN R	ECEIVED. "	WÉS	STINGHOUSE EL	ECTRIC CORP.
	MINISTERING CONT			ECTION OFFICE		Gf	REDIT VOUCHE	CT-69		
ACCOUNTAG	LE OFFICE WHEN E	DIFFERENT			120		SHIPMENT NU			
					PARTIAL ARTICLES LISTED HEREII	N WERE RECEI	VED IN APPAR	FINAL	CONDITION, EXCEPT	AS NOTED.
APPROFRIA	тіон				DATE	N CHECKER			DEBIT VOUCHER	
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FORM	Approved For Remit	Release 200 Air Arm I	8/11/13 : CIA Division, P. O	A-RDP65-005 Box 746, Bal	23R000100 01at1011 20re 3, 1	0020006-4 Md.	OI	RIGINAL
ERME		•		IN REMI	MING OR C			V OUR
				GENERAL ORDE	R NO.	INVOICE NO		
	CEIPT OF CERTIFIE	D INVOICE		AAD-307	499 7	/28/61		
P/S			YOUR REFERENCE	HF-CT-6		DATE	REQ.	NO.
	THE UNITED STA	ATES OF A	MERICA	SHIPPED				
sold To	U.S. GOVE	RNMENT		WARNER I ROBINS	DRAGONL ROBINS A AIR FORC R: WAREH EPOT	IR MATE	GE ORG I	A
HIPPED FROM		TAX CO	DE & REG. NO.	MARKS	51.01			
AIR ARM D	HOW SHIPPED, ROUTE & GOYT. B/LNO. (DATE:	SHIPPED, IF NOT SHOWN	SE CAME AC INV. DATE	FILE #1				
6#	PARCEL POST	THE STATE OF SHOWN,	IS SAME AS INY. DAJE	86-27,83		PED PARTIAL	FINAL PREP	AID COLLECT
STYLE	NO. PROD.CODE	DES	CRIPTION		QUANTITY	UNITPRICE ,	IULTIPLIER A	MOUNT
	↓ • ↓ •							
SPA	RE PARTS ORDERED	ON CONT	RACT HF≖C	T - 694			\$22	5•70
				• The second sec				
					-			
		er d						
					12-7			
"I certify	that the above bill is co	orrect and ju	st and that pa	yment therefo	r has not be	en received	l.",	

MITANIEL INSPECTION IN MOSTIVING INFORT IN PRIME IN (MOUPE ILES)

в.м. но. 96-	27,835
DATE SHIPPED	11 July 1961
FILE HO. WAA	
	_]

ENME: NET	2 34499 J <u>UL 2861 TAX C</u>	PRODUCT CODE-	- 8612	
W CHOER N	o AAD-30723-AA SHIPPED FROM-		•	
%	경우 그의 소리를 통해야 한 등 전혀를 통해 하는 것은 것이 되었다. 나는 것이다. 그는 경우에서 그렇게 되었다. 전략을 통해하는 것이 사용을 보고 되었다. 신부	CONTRACT NO HF-CT-694		
	강마리 살아왔다면서는 전화 왕인 가입니다. 그렇게 하이어 다음	SUPPL. & CHG. CRDERS -		
	시 사용이 백년에 가지하는데 밥으로 보게 되었습니다.	CUSTOMERS ORDER NO		
	[[[] [] [[[] [] [] [] [] []	PROC. DIR. OR REGIN. NO		
	되다 하는 처럼 된다. (1), 호텔의 다른 10 10 10 10 10	SHIPMENT ORDER NO		
	roject Dragonlady	B/L NO		
	Warner Robins Air Material Area	CAR NO	CAR SEAL NO	
F	Robins Air Force Base, Georgia	GROSS WT 6#	NET WT	

Mark For: Warehouse 17, Storeroom B ROUTE-Parcel Post Contractor's Expense

	DESCRIPTION OF MATERIAL	UNIT MEAD.		MEC'D.	UNIT PRICE	AMOUNT
	PACKED: Domestic Commercial PACKAGED: For (2) Year Storage					
Spares Per Prod 1JB2099-48	luction List No. 61-8 Ball Bearing	Ea.	20		1.88	37.60
Spares Per Pro 2JC2165-2	luction List No. 61-13 Filter, Light	Ea.	3		62.70	188.10 \$225.70
						,,
					,	ST
	Spares Per Prod 1JB2099-48	PACKED: Domestic Commercial PACKAGED: For (2) Year Storage Spares Per Production List No. 61-8 1JB2099-48 Spares Per Production List No. 61-13	PACKED: Domestic Commercial PACKAGED: For (2) Year Storage Spares Per Production List No. 61-8 1JB2099-48 Ea. Spares Per Production List No. 61-13	PACKED: Domestic Commercial PACKAGED: For (2) Year Storage Spares Per Production List No. 61-8 Ball Bearing Ea. 20 Spares Per Production List No. 61-13	PACKED: Domestic Commercial PACKAGED: For (2) Year Storage Spares Per Production List No. 61-8 Ball Bearing Ea. 20 Spares Per Production List No. 61-13	PACKED: Domestic Commercial PACKAGED: For (2) Year Storage Spares Per Production List No. 61-8 LJB2099-48 Ea. 20 1.88 Spares Per Production List No. 61-13

1 Ctn. #3307 - 6#

GENTSTY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT			HF-CT-694	
	PARTIAL	121	GHIPMENT NUMBER ON CO	
PESPELATION	DATE	IN CHECKE	ECEIVED IN APPARENT GOOD C	DESIT YOUCHER OR I.R. NO.
		,	ED AND/OR ACCEPTED THE AR	FIGLES SHOWN HEREIM (FOR
MESETY THAT THE FYEMS LISTED WEREIN HAVE SEEN HEIPECTER BY ME OR UNDER MY CONTRACT, AND MAYE BEEN ADBRYTED, EXCEPT AS MY CONTRACT, AND MAYE BEEN ADBRYTED, EXCEPT AS MY CONTRACT.		MTRACT NO.	ED ANGON ACCEPTED	, S

The following invoices for services performed under the above contract are forwarded for payment.

86-34497 86-34498 86-34499.



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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